

**WSOC-TV**

Agency Name: Media Partners

Today's date: 10/30/2012

Advertiser Name: Bryant Thigpen McGee

Invoice Nbr.: \_\_\_\_\_

☒ Credit    ☐ Debit    ☐ Refund    ☐ Transfer    ☐ OSI Contract #  
331690

☐ Agency #    ☐ Advertiser #    ☐ Order Type

Date Aired: \_\_\_\_\_

Time Aired: \_\_\_\_\_

A/E Name: Dave Wade

A/E Number: \_\_\_\_\_

Ntl. Rep Nbr: \_\_\_\_\_

Billed at Rate: \_\_\_\_\_

Corrected Rate: \_\_\_\_\_

Gross Credit/Debit: \$2,120.00

Net Credit/Debit: \$1,802.00

**REASON FOR ADJUSTMENT:**

**SALES**

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

**OTHER**

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

**TRAFFIC**

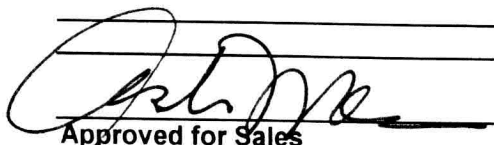
- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

**EXPLANATION:**

credit due rebates for the week of 10-22 - dollars are being respend

11/5 11-1135p 1x \$2000

11/5 430-5a 1x \$120

  
Approved for Sales

\_\_\_\_\_  
Approved for Accounting